English Name Commitment Lead (Primary Key)

Oracle Name COM_LEAD

Description The lead implementing agency for the commitment/initiative.

Data Type and Length CHAR (2)

Allowed Values 01 - 10 Region State postal code

Default Value

English Name Commitment Sequence Number (Primary Key)

Oracle Name COM_SEQ

Description A system-generated sequence number to uniquely identify commitments/initiatives.

Data Type and Length NUMBER (6.0) **Allowed Values** 1 - 999,999

Default Value Next sequential number

English Name Event Handler ID (Primary Key)

Oracle Name EVENT_HANDLER_ID

Description Unique RCRA identification number assigned by the implementing State or Region to each RCRA site (e.g., generators; transporters; and

treatment, storage, disposal facilities).

Data Type and Length VARCHAR2 (12)

Allowed Values Valid ID as outlined below:

The ID can be a minimum of 4 characters and a maximum of 12 characters.

The first two characters must be a valid state postal code which corresponds to the state in which the handler is located.

Spaces are not allowed.

Default Value

Notes Handlers associated with Navajo Nation should be assigned Handler IDs beginning with 'NN' regardless of where the handler is physically

located.

English Name Series Sequence Number (Primary Key)

Oracle Name EVENT_SERIES_SEQ

Description System-generated value used to uniquely identify a permit series.

Data Type and Length NUMBER (4.0) Allowed Values 1 - 9.999

Default Value Next sequential number

English Name Permit Event Activity Location (Primary Key)

Oracle Name EVENT_ACTIVITY_LOCATION

Description Indicates the location of the agency regulating the activity.

Data Type and Length CHAR (2)

Allowed Values State postal code

Default Value Location of the current user ID

Notes For a list of valid state postal codes, refer to the Column Information Report for LU_STATE.

English Name Event Sequence Number (Primary Key)

Oracle Name EVENT_SEQ

Description System-generated value used to uniquely identify a permit event.

Data Type and Length NUMBER (3.0)

Allowed Values 1 - 999

Default Value Next sequential number

English Name Event Agency (Primary Key)

Oracle Name EVENT_AGENCY

Description Code indicating the agency responsible for conducting a specific permitting/closure program event.

Data Type and Length CHAR (1)

Allowed Values E EPA

J Joint S State

Default Value

English Name Event Code Owner (Primary Key)

Oracle Name EVENT OWNER

Description Indicates the agency that defined the Event Code.

Data Type and Length CHAR (2)

Allowed Values 01 - 10 Region

HQ Nationally defined

State postal code

Default Value

PLN EVENT COMMITMENT4

English Name Oracle Name

Event Code (Primary Key)

Description

EVENT CODE

Code used to indicate a specific permitting/closure program event and status that has actually occurred or is scheduled to occur.

Data Type and Length VARCHAR2 (7)

CL310

Allowed Values

Nationally- or implementer-defined value in LU PERMIT EVENT CODE4.

Existing nationally-defined values:

CL005NE Transfer of Ownership - Newly Transferred to this Site

Category: Closure - General

Nationally Required: No

CL005NO Transfer of Ownership - No Longer Regulated at this Site

Category: Closure - General

Nationally Required: No Plan Received - Closure

The receipt of a closure plan required pursuant to 40 CFR 264/265 Subpart G or equivalent State requirements.

Category: Closure - General

Nationally Required: Yes CL315 Intends to Seek Permit

Category: Closure - General

Nationally Required: No CL320

Closure Plan NOD Category: Closure - General

Nationally Required: No Revisions Received - Closure CL330

Category: Closure - General

Nationally Required: No Public Notice - Closure CL340

Category: Closure - General

Nationally Required: No

CL350PH Public Hearing - Formal - Closure

Category: Closure - General

Nationally Required: No

CL350PM Public Meeting - Closure Category: Closure - General

Nationally Required: No

CL360ME Closure Plan Approved - Final Closure

Category: Closure - General

Nationally Required: No

CL360MO Closure Plan Approved - Partial Closure

This issuance of written correspondence to the regulated facility indicating that the closure plan has been approved by the

EPA or State for implementation.

A status code of MO should be entered to indicate partial closure.

Category: Closure - General

Nationally Required: Yes

CL362 Modification Requested

Category: Closure - General

Nationally Required: Yes

CL363 Modification Public Notice

Category: Closure - General

Nationally Required: Yes

CL364 Modification Determination - Approved

Category: Closure - General

Nationally Required: No

CL365 Modification Request Withdrawn

Category: Closure - General

Nationally Required: No

CL366 Modification Determination - Denied

Category: Closure - General

Nationally Required: No

CL370 Receive Closure Certification

The receipt by the EPA or State of written certification required by 40 CFR 264/265.115 or equivalent State requirements.

Category: Closure - General

Nationally Required: Yes

CL372CA Review Closure Certification Acceptable

Category: Closure - General

Nationally Required: No

CL372CU Review Closure Certification Unacceptable

Category: Closure - General

Nationally Required: No

CL380CA Closure Verification - Clean Closure Acceptable

Verification by the EPA or State, through the review of data, site records, certification,s and/or visual inspection, of whether the

closure has been completed satisfactorily.

A status code of CA should be entered when clean closure is acceptable.

Category: Closure - General

Nationally Required: Yes

CL380CU Closure Verification - Clean Closure Unacceptable

Verification by the EPA or State, through the review of data, site records, certification,s and/or visual inspection, of whether the

closure has been completed satisfactorily.

A status code of CU should be entered when clean closure is unacceptable.

Category: Closure - General

Nationally Required: Yes

CL380DA Closure Verification - Waste In-Place Closure Acceptable

Verification by the EPA or State, through the review of data, site records, certification,s and/or visual inspection, of whether the

closure has been completed satisfactorily.

A status code of DA should be entered when waste in-place closure is acceptable.

Category: Closure - General

Nationally Required: Yes

CL380DU Closure Verification - Waste In-Place Closure Unacceptable

Verification by the EPA or State, through the review of data, site records, certification,s and/or visual inspection, of whether the

closure has been completed satisfactorily.

A status code of DU should be entered when waste in-place closure is unacceptable.

Category: Closure - General

Nationally Required: Yes

CL390 Notice of Deed Registry Received

Category: Closure - General

Nationally Required: No

CL395EQ Equivalency Determination - Clean Closure Meets 40 CFR 264 Standard

Category: Closure - General

Nationally Required: No

CL395NE Equivalency Determination - Clean Closure Does Not Meet 40 CFR 264 Standard

Category: Closure - General

Nationally Required: No

CL404 Review of Closure Plan Completed

Category: Closure - General

Nationally Required: No

CL411 Closure Process Begun According to Plan

Category: Closure - General

Nationally Required: No

CL411NO Closure Process Begun - Not According to Plan

Category: Closure - General

Nationally Required: No

CL413 Closure Period Completed

Category: Closure - General

Nationally Required: No

CL414 Facility Released From Closure Financial Assurance Requirement

Category: Closure - General

Nationally Required: No

EP010 Emergency Permit Request Call-In

Category: Emergency Permit - General

Nationally Required: No

EP020 Emergency Permit Request Received

Category: Emergency Permit - General

Nationally Required: No

EP025CR Confidentiality Requested

Category: Emergency Permit - General

Nationally Required: No

EP025CS Confidentiality Substantiated

Category: Emergency Permit - General

Nationally Required: No

EP025CU Confidentiality Unsubstantiated

Category: Emergency Permit - General

Nationally Required: No

EP100 Notice of Deficiency

Category: Emergency Permit - General

Nationally Required: No

EP110 Revisions Received

Category: Emergency Permit - General

Nationally Required: No

EP150 Determined to be Complete and Technically Adequate

Category: Emergency Permit - General

Nationally Required: No

EP155 Emergency Permit Oral Approval

Category: Emergency Permit - General

Nationally Required: No

EP160DP Public Notice-Draft Permit

Category: Emergency Permit - General

Nationally Required: No

EP160ID Public Notice-Intent to Deny

Category: Emergency Permit - General

Nationally Required: No

EP170PH Public Hearing - Formal

Category: Emergency Permit - General

Nationally Required: No

EP170PM Public Meeting

Category: Emergency Permit - General

Nationally Required: No

EP180 Received Withdrawal Request

Category: Emergency Permit - General

Nationally Required: No

EP190 Withdrawal Request Approved

Category: Emergency Permit - General

Nationally Required: No

EP200PD Emergency Permit Final Determination - Permit Denied

Category: Emergency Permit - General

Nationally Required: No

EP200PI Emergency Permit Final Determination - RCRA Permit Issued

Category: Emergency Permit - General

Nationally Required: No

EP205 Emergency Permit Effective

Category: Emergency Permit - General

Nationally Required: No

EP260 Permit Termination

Category: Emergency Permit - General

Nationally Required: No

EP270 Permit Expires

Category: Emergency Permit - General

Nationally Required: No

EP370 Receive Closure Certification

Category: Emergency Permit - General

Nationally Required: No

EP380CA Closure Verification - Clean Closure Acceptable

Category: Emergency Permit - General

Nationally Required: No

OP001CS Part A Received - Request for Change Under Interim Status

Category: Operating Permit - General

Nationally Required: No

OP001IS Part A Received - Initial Submittal

Category: Operating Permit - General

Nationally Required: No

OP001PB Part A Received - Submitted with a Part B or Modification Request

Category: Operating Permit - General

Nationally Required: No

OP002AK Part A Determination - Acknowledgement of Part A Receipt

Category: Operating Permit - General

Nationally Required: No

OP002AP Part A Determination - Approval of Interim Status Change

Category: Operating Permit - General

Nationally Required: No

OP002DR Part A Determination - Denied Request

Category: Operating Permit - General

Nationally Required: No

OP002VE Part A Determination - Verified by Inspection to Exist

Category: Operating Permit - General

Nationally Required: No

OP003AD Process Determination - Agency (State or EPA) Determination

Category: Operating Permit - General

Nationally Required: No

OP003FD Process Determination - Facility Certified Document

Category: Operating Permit - General

Nationally Required: No

OP005NE Transfer of Ownership - Newly Transferred to this Site

Category: Operating Permit - General

Nationally Required: No

OP005NO Transfer of Ownership - No Longer Regulated at this Site

Category: Operating Permit - General

Nationally Required: No

OP010 Part B Call-In

Written notification to the regulated faclity by the EPA or State indicating that an Operating Part B Permit Application is

required and establishing a schedule for submittal.

Category: Operating Permit - General

Nationally Required: Yes

OP011 BIF Pre-Compliance Certification Submitted

Category: Operating Permit - Combustion

Nationally Required: No

OP012 BIF Pre-Compliance Certification Review Completed

Category: Operating Permit - Combustion

Nationally Required: No

OP013 BIF Notification of Compliance Testing

Category: Operating Permit - Combustion

Nationally Required: No

OP014 BIF Case-by-Case Compliance Extension Requested

Category: Operating Permit - Combustion

Nationally Required: No

OP016AR BIF Case-by-Case Compliance Extension Granted - Approved Request

Category: Operating Permit - Combustion

Nationally Required: No

OP016DR BIF Case-by-Case Compliance Extension Granted - Denied Request

Category: Operating Permit - Combustion

Nationally Required: No

OP020 Part B Received

The receipt of Part B of the RCRA Operating Permit Application.

Category: Operating Permit - General

Nationally Required: Yes

OP020OR Part B Received - Original Permit Application

The receipt of Part B of the RCRA Operating Permit Application.

A status code of OR should be entered to indicate original permit.

Category: Operating Permit - General

Nationally Required: Yes

OP020RN Renewal Application Received

The receipt of Part B of the RCRA Operating Permit Application.

A status code of RN should be entered to indicate renewal.

Category: Operating Permit - General

Nationally Required: Yes

OP020SP Standardized Permit Application Received

The receipt of Part B of the RCRA Operating Permit Application.

A status code of SP should be entered to indicate standardized permit.

Category: Operating Permit - General

Nationally Required: Yes

OP021 BIF Notification of Automatic Extension

Category: Operating Permit - Combustion

Nationally Required: No

OP022 BIF Compliance Certification Submitted

Category: Operating Permit - Combustion

Nationally Required: No

OP023 BIF Compliance Certification Review Completed

Category: Operating Permit - Combustion

Nationally Required: No

OP024 BIF Compliance Extension Expires

Category: Operating Permit - Combustion

Nationally Required: No OP025CR Confidentiality Requested

Category: Operating Permit - General

Nationally Required: No

OP025CS Confidentiality Substantiated

Category: Operating Permit - General

Nationally Required: No

OP025CU Confidentiality Unsubstantiated

Category: Operating Permit - General

Nationally Required: No

OP066 Trial Burn Plan Received

Category: Operating Permit - Combustion

Nationally Required: No

OP068 Trial Burn Plan NOD

Category: Operating Permit - Combustion

Nationally Required: No

OP070 Trial Burn Plan Approved

Category: Operating Permit - Combustion

Nationally Required: No

OP080 Trial Burn Conducted

Category: Operating Permit - Combustion

Nationally Required: No

OP090 Trial Burn Results Received

Category: Operating Permit - Combustion

Nationally Required: No

OP092 Trial Burn Results NOD

Category: Operating Permit - Combustion

Nationally Required: No

OP100 Notice of Deficiency

Category: Operating Permit - General

Nationally Required: No

PLN EVENT COMMITMENT4

OP110 Revisions Received Category: Operating Permit - General Nationally Required: No OP12001 Waiver Requested - Double Liner Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP12002 Waiver Requested - Surface Impoundment Retrofit Waivers Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP12003 Waiver Requested - Land Ban Petition Waivers Category: Operating Permit - Waivers/Withdrawals Nationally Required: No Waiver Requested - ACL Standards Waivers OP12004 Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP12005 Waiver Requested - Secondary Containment for Tanks Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP12006 Waiver Requested - Groundwater Monitoring Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No Waiver Request Approved - Double Liner Waiver OP14001 Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14002 Waiver Request Approved - Surface Impoundment Retrofit Waivers Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14003 Waiver Request Approved - Land Ban Petition Waivers Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14004 Waiver Request Approved - ACL Standards Waivers

PLN EVENT COMMITMENT4

Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14005 Waiver Request Approved - Secondary Containment for Tanks Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14006 Waiver Request Approved - Groundwater Monitoring Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14101 Waiver Request Denied - Double Liner Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14102 Waiver Request Denied - Surface Impoundment Retrofit Waivers Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14103 Waiver Request Denied - Land Ban Petition Waivers Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14104 Waiver Request Denied - ACL Standards Waivers Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14105 Waiver Request Denied - Secondary Containment for Tanks Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14106 Waiver Request Denied - Groundwater Monitoring Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14201 Waiver Request Withdrawn - Double Liner Waiver Category: Operating Permit - Waivers/Withdrawals Nationally Required: No OP14202 Waiver Request Withdrawn - Surface Impoundment Retrofit Waivers Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP14203 Waiver Request Withdrawn - Land Ban Petition Waivers

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP14204 Waiver Request Withdrawn - ACL Standards Waivers

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP14205 Waiver Request Withdrawn - Secondary Containment for Tanks Waiver

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP14206 Waiver Request Withdrawn - Groundwater Monitoring Waiver

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP150 Determined to be Complete - Technically Adequate

Category: Operating Permit - General

Nationally Required: No

OP160DP Public Notice - Draft Permit

The beginning of a public comment period where members of the public can review the permit decision and provide

comments to the EPA or State.

A status code of DP should be entered to indicate draft permit.

Category: Operating Permit - General

Nationally Required: Yes

OP160ID Public Notice - Intent to Deny

The beginning of a public comment period where members of the public can review the permit decision and provide

comments to the EPA or State.

A status code of ID should be entered to indicate intent to deny.

Category: Operating Permit - General

Nationally Required: Yes

OP160OH Permit Public Notice - Other

The beginning of a public comment period where members of the public can review the permit decision and provide comments to the EPA or State.

A status code of OH should be entered to indicate other.

Category: Operating Permit - General

Nationally Required: Yes OP170PH Public Hearing - Formal

Category: Operating Permit - General

Nationally Required: No

OP170PM Public Meeting

Category: Operating Permit - General

Nationally Required: No

OP180DL Received Withdrawal Request - Delisted Waste Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP180FC Received Withdrawal Request - Intends/Closed All Waste Handling Facility

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP180FE Received Withdrawal Request - Applicant was a Protective Filer

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP180LN Received Withdrawal Request - Applicant has/will go to Less Than 90 Days Storage

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP180NW Received Withdrawal Request - Applicant has/will Handle Only Non-regulated Waste

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP180OT Received Withdrawal Request - Other Reason for Withdrawal

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP180SQ Received Withdrawal Request - Applicant has/will SQG with Onsite Storage

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP190AR Withdrawal Request Determination - Approved Request

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP190DR Withdrawal Request Determination - Denied Request

Category: Operating Permit - Waivers/Withdrawals

Nationally Required: No

OP200CA Final Determination - HSWA/Corrective Action-only Permit

A final determination, made by the EPA or State, to issue a RCRA Operating permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or

equivalent State requirement.

Category: Operating Permit - General

Nationally Required: Yes

OP200PD Final Determination - Permit Denied

A final determination, made by the EPA or State, to issue or deny a RCRA Operating permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PD should be entered to indicate permit denied.

Category: Operating Permit - General

Nationally Required: Yes

OP200PG Final Determination - RCRA Permit Issued with HSWA, No Corrective Action

A final determination, made by the EPA or State, to issue or deny a RCRA Operating permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PG should be entered to indicate RCRA permit issued with HSWA, no corrective action.

Category: Operating Permit - General

Nationally Required: Yes

OP200PI Final Determination - RCRA Permit Issued, HSWA Not Applicable

A final determination, made by the EPA or State, to issue or deny a RCRA Operating permit under 40 CFR 124.15 or

equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PI should be entered to indicate RCRA permit issued, HSWA not applicable.

Category: Operating Permit - General

Nationally Required: Yes

OP200PJ Final Determination - RCRA Permit Issued with HSWA Corrective Action Scheduled

A final determination, made by the EPA or State, to issue or deny a RCRA Operating permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PJ should be entered to indicate RCRA permit issued with HSWA corrective action scheduled.

Category: Operating Permit - General

Nationally Required: Yes

OP200PP Final Determination - RCRA Permit Issued, No HSWA Permit Yet

A final determination, made by the EPA or State, to issue or deny a RCRA Operating permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PP should be entered to indicate RCRA permit issued, no HSWA permit yet.

Category: Operating Permit - General

Nationally Required: Yes

OP200SP Final Determination - Standardized Permit

A final determination, made by the EPA or State, to issue or deny a RCRA Operating permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of SP should be entered to indicate standarized permit.

Category: Operating Permit - General

Nationally Required: Yes

OP205 Final Permit Effective

The date upon which the permittee must be able to demonstrate compliance with the conditions of the final permit. The specific date will vary depending on the issuing authority. EPA-issued permits shall become effective 30 days after the service

of notice of the decision (as indicated by OP200) unless: (1) a later effective date is specified in the decision; or (2) review is requested on the permit under 40 CFR 124.19 or (3) no comments requested a change in the draft permit, in which case the permit shall become effective immediately upon issuance.

Category: Operating Permit - General

Nationally Required: Yes

OP210 Determination Appealed

Category: Operating Permit - General

Nationally Required: No

OP220DI Appeal Settled - Decision issued with No Remand

Category: Operating Permit - General

Nationally Required: No

OP220RC Appeal Settled - Remand Proceedings Completed

Category: Operating Permit - General

Nationally Required: No

OP225 Permit Modification Call-In

Category: Operating Permit - General

Nationally Required: No

OP230AC Modification Requested - Additional Capacity

Category: Operating Permit - Modifications

Nationally Required: No

OP230AP Modification Requested - Additional Process

Category: Operating Permit - Modifications

Nationally Required: No

OP230AU Modification Requested - Additional Unit

Category: Operating Permit - Modifications

Nationally Required: No

OP230BF Modification Requested - Boiler and/or Industrial Furnace

Category: Operating Permit - Modifications

Nationally Required: No

OP230CA Modification Requested - Corrective Action Modification

Category: Operating Permit - Modifications

Nationally Required: No

OP230CB Modification Requested - Combustion

Category: Operating Permit - Modifications

Nationally Required: No

OP230GW Modification Requested - Groundwater Monitoring Modification

Category: Operating Permit - Modifications

Nationally Required: No

OP230MA Modification Requested - MACT Compliance

Category: Operating Permit - Modifications

Nationally Required: No

OP230OH Modification Requested - Other Modification

Category: Operating Permit - Modifications

Nationally Required: No

OP23110 Class Determination - Class 1 Modification - No Priority

Category: Operating Permit - Modifications

Nationally Required: No

OP23111 Class Determination - Class 1 Modification, Prior Approval Required

OP23120 Class Determination - Class 2 Modification Category: Operating Permit - Modifications

Nationally Required: No

OP23130 Class Determination - Class 3 Modification

Category: Operating Permit - Modifications

Nationally Required: No

OP231Al Class Determination - Agency Initiated Modification

Category: Operating Permit - Modifications

Nationally Required: No

OP231MJ Class Determination - Major

For use by States not authorized for less stringent 40 CFR 270.42.

Category: Operating Permit - Modifications

Nationally Required: No

OP231MN Class Determination - Minor

For use by States not authorized for less stringent 40 CFR 270.42.

Category: Operating Permit - Modifications

Nationally Required: No

OP232 Modification Notice of Deficiency

Category: Operating Permit - Modifications

Nationally Required: No

OP233 Revised Permit Modification Received

Category: Operating Permit - Modifications

Nationally Required: No

OP235 Permit Modification Determined Complete and Technically Adequate

Category: Operating Permit - Modifications

Nationally Required: No

OP236AP Permit Modification Public Notice - Intent to Approve

Category: Operating Permit - Modifications

Nationally Required: No

OP236ID Permit Modification Public Notice - Intent to Deny

Category: Operating Permit - Modifications

Nationally Required: No

OP237PH Permit Modification Public Hearing

Category: Operating Permit - Modifications

Nationally Required: No

OP237PM Permit Modification Public Meeting

Category: Operating Permit - Modifications

Nationally Required: No

OP240AC Modification Approved - Additional Capacity

Category: Operating Permit - Modifications

Nationally Required: No

OP240AP Modification Approved - Additional Process

Category: Operating Permit - Modifications

Nationally Required: No

OP240AU Modification Approved - Additional Unit

Category: Operating Permit - Modifications

Nationally Required: No

OP240CA Modification Approved - Corrective Action

Category: Operating Permit - Modifications

Nationally Required: No

OP240CB Modification Approved - Combustion

Category: Operating Permit - Modifications

Nationally Required: No

OP240GW Modification Approved - Groundwater Monitoring

Category: Operating Permit - Modifications

Nationally Required: No

OP240MA Modification Approved - MACT Compliance

Category: Operating Permit - Modifications

Nationally Required: No

OP240OH Modification Approved - Other Modification

Category: Operating Permit - Modifications

Nationally Required: No

OP240RW Modification - Request Withdrawn

Category: Operating Permit - Modifications

Nationally Required: No

OP241 Final Modification Effective Date

Category: Operating Permit - Modifications

Nationally Required: No

OP242NS Significance Determination - Not Significant

Category: Operating Permit - Modifications

Nationally Required: No

OP242SI Significance Determination - Significant

Category: Operating Permit - Modifications

Nationally Required: No
OP245 Modification Denied

Category: Operating Permit - Modifications

Nationally Required: No

OP250 Permit Reviewed

Category: Operating Permit - General

Nationally Required: No

OP260 Permit Termination

OP270

The date that EPA or State terminates the Operating permit under 40 CFR 270.43 or equivalent State authority.

Category: Operating Permit - General

Nationally Required: Yes Permit Expiration Date

This event refers to the last day upon which the conditions and authorizations of the RCRA Operating permit are effective.

This event should be entered as a scheduled date for all issued permits that are current (i.e. have not expired). An actual date should be entered once the expiration date has passed.

Category: Operating Permit - General

Nationally Required: Yes

OP315 Intends to Close Permitted Units
Category: Operating Permit - General

Nationally Required: No

OP403MO Application Reviewed for Completeness - Unknown

Category: Operating Permit - General

Nationally Required: No

OP421 Permit Revoked and Reissued

Category: Operating Permit - General

Nationally Required: No

OP423 Permit Transferred

Category: Operating Permit - General

Nationally Required: No

OP500 Combustion Risk Assessment Required

Category: Operating Permit - Combustion

Nationally Required: No

OP501FR Combustion Risk Assessment Plan Submitted - Full Risk Assessment

Category: Operating Permit - Combustion

Nationally Required: No

OP501SC Combustion Risk Assessment Plan Submitted - Screening Risk Assessment

Category: Operating Permit - Combustion

Nationally Required: No

OP502 Combustion Risk Assessment Plan NOD

Category: Operating Permit - Combustion

Nationally Required: No

OP505 Combustion Risk Assessment Plan Approved

Category: Operating Permit - Combustion

Nationally Required: No

OP507FR Combustion Risk Assessment Report Submitted - Full Risk Assessment

Category: Operating Permit - Combustion

Nationally Required: No

OP507SC Combustion Risk Assessment Report Submitted - Screening Risk Assessment

Category: Operating Permit - Combustion

Nationally Required: No

OP508 Combustion Risk Assessment Report NOD

Category: Operating Permit - Combustion

Nationally Required: No

OP510 Combustion Risk Assessment Report Approved

Category: Operating Permit - Combustion

Nationally Required: No

OP515NO Combustion Risk-based Permit Conditions - Conditions Not Needed

Category: Operating Permit - Combustion

Nationally Required: No

OP515YE Combustion Risk-based Permit Conditions - Conditions Needed

Category: Operating Permit - Combustion

Nationally Required: No

PC001IS Part A Received - Initial Submittal Category: Post-Closure - General

Nationally Required: No

PC001PB Part A Received - Submitted with a Part B or Modification Request

Category: Post-Closure - General

Nationally Required: No

PC002AK Part A Determination - Acknowledgement of Part A Receipt

Category: Post-Closure - General

Nationally Required: No

PC002AP Part A Determination - Approval of Interim Status Change

Category: Post-Closure - General

Nationally Required: No

PC002DR Part A Determination - Denied Request

Category: Post-Closure - General

Nationally Required: No

PC005NE Transfer of Ownership - Newly Transferred to this Site

Category: Post-Closure - General

Nationally Required: No

PC005NO Transfer of Ownership - No Longer Regulated at this Site

Category: Post-Closure - General

Nationally Required: No

PC010 Post-Closure/HSWA Part B Call-In

Written notification to the regulated facility by the EPA or State indicating that a Post-Closure/HSWA Part B Permit Application

is required and establishing a schedule for submittal.

Category: Post-Closure - General

Nationally Required: Yes

PC020OR Post-Closure Part B Received - Original Permit

The receipt of Part B of the RCRA Post-Closure/HSWA Permit Application.

A status code of OR should be entered to indicate original permit.

Category: Post-closure - General

Nationally Required: Yes

PC020RN Post-Closure Renewal Application Received

The receipt of Part B of the RCRA Post-Closure/HSWA Permit Application.

A status code of RN should be entered to indicate renewal.

Category: Post-Closure - General

Nationally Required: Yes

PC025CR Confidentiality Requested

Category: Post-Closure - General

Nationally Required: No

PC025CS Confidentiality Substantiated

Category: Post-Closure - General

Nationally Required: No

PC025CU Confidentiality Unsubstantiated

Category: Post-Closure - General

Nationally Required: No

PC100 Notice of Deficiency

Category: Post-Closure - General

Nationally Required: No

PC110 Revisions Received

Category: Post-Closure - General

Nationally Required: No

PC12004 Waiver Requested - ACL Standards Waivers

Category: Post-Closure - Wiavers/Withdrawals

Nationally Required: No

PC12006 Waiver Requested - Groundwater Monitoring Waiver

Category: Post-Closure - Wiavers/Withdrawals

Nationally Required: No

PC14004 Waiver Request Approved - ACL Standards Waivers

Category: Post-Closure - Waivers/Withdrawals

Nationally Required: No

PC14006 Waiver Request Approved - Groundwater Monitoring Waiver

Category: Post-Closure - Waivers/Withdrawals

Nationally Required: No

PC14104 Waiver Request Denied - ACL Standards Waivers

Category: Post-Closure - Waivers/Withdrawals

Nationally Required: No

PC14106 Waiver Request Denied - Groundwater Monitoring Waiver

Category: Post-Closure - Waivers/Withdrawals

Nationally Required: No

PC14204 Waiver Request Withdrawn - ACL Standards Waivers

Category: Post-Closure - Waivers/Withdrawals

Nationally Required: No

PC14206 Waiver Request Withdrawn - Groundwater Monitoring Waiver

Category: Post-Closure - Waivers/Withdrawals

Nationally Required: No

PC150 Determined to be Complete and Technically Adequate

Category: Post-Closure - General

Nationally Required: No

PC160DP Public Notice - Draft Permit

The beginning of a public comment period where members of the publice can review the permit decision and provide

comments to the EPA or State.

A status code of DP should be entered to indicate draft permit.

Category: Post-Closure - General

Nationally Required: Yes

PC160ID Public Notice - Intent to Deny

The beginning of a public comment period where members of the public can review the permit decision and provide

comments to the EPA or State.

A status code of ID should be entered to indicate intent to deny.

Category: Post-Closure - General

Nationally Required: Yes

PC160OH Permit Public Notice - Other

The beginning of a public comment period where members of the public can review the permit decision and provide

comments to the EPA or State.

A status code of OH should be entered to indicate other.

Category: Post-Closure - General

Nationally Required: Yes

PC170PH Permit Public Hearing - Formal

Category: Post-Closure - General

Nationally Required: No

PC170PM Permit Public Meeting

Category: Post-Closure - General

Nationally Required: No

PC180 Received Withdrawal Request

Category: Post-Closure - General

Nationally Required: No

PC190AR Withdrawal Request - Approved

Category: Post-Closure - General

Nationally Required: No

PC190DR Withdrawal Request - Denied

Category: Post-Closure - General

Nationally Required: No

PC200PD Final Determination - Permit Denied

Category: Post-Closure - General

Nationally Required: No

PC200PG Final Determination - RCRA Permit Issued, No HSWA Corrective Action Scheduled

A final determination, made by the EPA or State, to issue or deny a RCRA Post-Closure/HSWA permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR

124.6-18 or equivalent State requirement.

A status code of PG should be entered to indicate RCRA permit issued, no HSWA corrective action scheduled.

Category: Post-Closure - General

Nationally Required: Yes

PC200PI Final Determination - RCRA Permit Issued, HSWA Not Applicable

A final determination, made by the EPA or State, to issue or deny a RCRA Post-Closure/HSWA permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PI should be entered to indicate RCRA permit issued, HSWA not applicable.

Category: Post-Closure - General

Nationally Required: Yes

PC200PJ Final Determination - RCRA Permit Issued with HSWA Corrective Action Scheduled

A final determination, made by the EPA or State, to issue or deny a RCRA Post-Closure/HSWA permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PJ should be entered to indicate RCRA permit issued with HSWA corrective action scheduled.

Category: Post-Closure - General

Nationally Required: Yes

PC200PP Final Determination - RCRA Permit Issued, No HSWA Permit Yet

A final determination, made by the EPA or State, to issue or deny a RCRA Post-Closure/HSWA permit under 40 CFR 124.15 or equivalent State requirement. The determination should be made after addressing the applicable requirements of 40 CFR 124.6-18 or equivalent State requirement.

A status code of PP should be entered to indicate RCRA permit issued, no HSWA permit yet.

Category: Post-Closure - General

Nationally Required: Yes

PC205 Final Permit Effective

The date upon which the permittee must be able to demonstrate compliance with the conditions of the final permit. The specific date will vary depending on the issuing authority. EPA-issued permits shall become effective 30 days after the service of notice of the decision (as indicated by OP200) unless: (1) a later effective date is specified in the decision; or (2) review is requested on the permit under 40 CFR 124.19 or (3) no comments requested a change in the draft permit, in which case the

permit shall become effective immediately upon issuance.

Category: Post-Closure - General

Nationally Required: Yes

PC210 Determination Appealed

Category: Post-Closure - General

Nationally Required: No

PC220DI Appeal Settled - Decision Issued with No Remand

Category: Post-Closure - General

Nationally Required: No

PC220RC Appeal Settled - Remand Proceedings Completed

Category: Post-Closure - General

Nationally Required: No

PC225 Post-Closure Permit Modification Call-In

Category: Post-Closure - Modifications

Nationally Required: No

PC230AU Modification Request Received - Additional Unit

Category: Post-Closure - Modifications

Nationally Required: No

PC230CA Modification Request Received - Corrective Action

Category: Post-Closure - Modifications

Nationally Required: No

PC230GW Modification Request Received - Groundwater Monitoring Modification

Category: Post-Closure - Modifications

Nationally Required: No

PC230OH Modification Request Received - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring

Category: Post-Closure - Modifications

Nationally Required: No

PC23110 Class Determination - Class 1 Modification, No Prior Approval Required

Category: Post-Closure - Modifications

Nationally Required: No

PC23111 Class Determination - Class 1 Modification, Prior Approval Required

Category: Post-Closure - Modifications

Nationally Required: No

PC23120 Class Determination - Class 2 Modification

Category: Post-Closure - Modifications

Nationally Required: No

PC23130 Class Determination - Class 3 Modification

Category: Post-Closure - Modifications

Nationally Required: No

PC231Al Class Determination - Agency Initiated Modification

Category: Post-Closure - Modifications

Nationally Required: No

PC231MJ Class Determination - Major

For use by States not authorized for less stringent 40 CFR 270.42.

Category: Post-Closure - Modifications

Nationally Required: No

PC231MN Class Determination - Minor

For use by States not authorized for less stringent 40 CFR 270.42.

Category: Post-Closure - Modifications

Nationally Required: No

PC232 Modification Notice of Deficiency

Category: Post-Closure - Modifications

Nationally Required: No

PC233 Revised Permit Modification Received

Category: Post-Closure - Modifications

Nationally Required: No

PC235 Permit Modification Determined Complete and Technically Adequate

Category: Post-Closure - Modifications

Nationally Required: No

PC236AP Permit Modification Public Notice - Intent to Approve

Category: Post-Closure - Modifications

Nationally Required: No

PC236ID Permit Modification Public Notice - Intent to Deny

Category: Post-Closure - Modifications

Nationally Required: No

PC237PH Permit Modification Public Hearing - Formal

Category: Post-Closure - Modifications

Nationally Required: No

PC237PM Permit Modification Public Meeting

Category: Post-Closure - Modifications

Nationally Required: No

PC240AU Modification Approved - Additional Unit

Category: Post-Closure - Modifications

Nationally Required: No

PC240CA Modification Approved - Corrective Action

Category: Post-Closure - Modifications

Nationally Required: No

PC240GW Modification Approved - Groundwater Monitoring Modification

Category: Post-Closure - Modifications

Nationally Required: No

PC240OH Modification Approved - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring

Category: Post-Closure - Modifications

Nationally Required: No

PC240RW Modification Approved - Request Withdrawn

Category: Post-Closure - Modifications

Nationally Required: No

PC245 Modification Denied

Category: Post-Closure - Modifications

Nationally Required: No

PC250 Permit Reviewed

Category: Post-Closure - General

Nationally Required: No

PC260 Permit Termination

The date that EPA or State terminates the Post-Closure/HSWA permit under 40 CFR 270.43 or equivalent State authority.

Category: Post-Closure - General

Nationally Required: Yes

PC270 Permit Expiration Date

This event refers to the last day upon which the conditions and authorizations of the RCRA Post-Closure/HSWA permit are

effective.

This event should be entered as a scheduled date for all issued permits that are current (i.e. have not expired). An actual date should be entered once the expiration date has passed.

PLN EVENT COMMITMENT4

Category: Post-Closure - General

Nationally Required: Yes

PC300 Post-Closure Enforceable Document Effective

The date that an enforceable post-closure document (e.g. an order) has been established in lieu of a post-closure permit in

accordance with 40 CFR 270.1(c)(7).

Category: Post-Closure - Alternative Authority

Nationally Required: Yes

PC310 Post-Closure Plan Received

The receipt by the EPA or State of a post-closure plan provided by the regulated facility.

Category: Post-Closure - Alternative Authority

Nationally Required: Yes

PC320 NOD - Post-Closure Plan

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC330 Revisions Received - Post-Closure

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC340 Public Notice - Post-Closure Plan

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC350 Pulic Hearing - Post-Closure Plan

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC350PH Public Hearing - Formal - Post-Closure Plan

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC350PM Public Meeting - Post-Closure Plan

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC360ME Post-Closure Plan Approved - Final Post-Closure

The issuance of written correspondence to the regulated facility indicating that the post-closure plan has been approved by the EPA or State for implementation.

A status code of ME should be entered to indicate final post-closure.

Category: Post-Closure - Alternative Authority

Nationally Required: Yes

PC360MO Post-Closure Plan Approved - Partial Post-Closure

The issuance of written correspondence to the regulated facility indicating that the post-closure plan has been approved by the EPA or State for implementation.

A status code of MO should be entered to indicate partial post-closure.

Category: Post-Closure - Alternative Authority

Nationally Required: Yes

PC362 Post-Closure Plan Modification Request Received

Category: Post-Closure - Modifications

Nationally Required: No

PC364 Post-Closure Plan Modification Determination - Approved

Category: Post-Closure - Modifications

Nationally Required: No

PC366 Post-Closure Plan Modification Determination - Denied

Category: Post-Closure - Modifications

Nationally Required: No

PC370 Post-Closure Certification Received

The receipt of a certification by the owner or operator that the post-closure care period for one or more hazarodus waste disposal units was performed in accordance with the specifications in the approved post-closure plan. The certification must be signed by the owner or operator and an independent registered professional engineer (40 CFR 264/265.120).

Category: Post-Closure - Alternative Authority

Nationally Required: Yes

PC380DA Post-Closure Verification - Acceptable

Verification by the EPA or State, through the review of data, site records, certifications, and/or visual inspection, of whether the post-closure care period has been completed satisfactorily.

A status code of DA should be entered to indicate acceptable.

Category: Post-Closure - Alternative Authority

Nationally Required: Yes

PC380DU Post-Closure Verification - Unacceptable

Verification by the EPA or State, through the review of data, site records, certifications, and/or visual inspection, of whether the post-closure care period has been completed satisfactorily.

A status code of DU should be entered to indicate unacceptable.

Category: Post-Closure - Alternative Authority

Nationally Required: Yes

PC403CO Application Reviewed for Completeness - Complete

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC403IN Application Reviewed for Completeness - Incomplete

Category: Post-Closure - Alternative Authority

Nationally Required: No

PC414 Facility Released from Post-Closure Financial Assurance Requirement

Category: Post-Closure - Alternative Authority

Nationally Required: No

RD010 Part B Call-In

Category: RD&D Permits - General

Nationally Required: No

RD020 Part B Received

Category: RD&D Permits - General

Nationally Required: No

RD020RC Part B Received - Renewal Referencing Original Part B with Updates

Category: RD&D Permits - General

Nationally Required: No

RD020RN Part B Received - Renewal

Category: RD&D Permits - General

Nationally Required: No RD025CR Confidentiality Requested

Category: RD&D Permits - General

Nationally Required: No RD025CS Confidentiality Substantiated

Category: RD&D Permits - General

Nationally Required: No

RD025CU Confidentiality Unsubstantiated

Category: RD&D Permits - General

Nationally Required: No

RD066 Trial Burn Plan Submitted

Category: RD&D Permits - General

Nationally Required: No

RD068 Trial Burn Plan Reviewed

Category: RD&D Permits - General

Nationally Required: No

RD070 Trial Burn Plan Approved

Category: RD&D Permits - General

Nationally Required: No

RD080 Trial Burn Conducted

Category: RD&D Permits - General

Nationally Required: No

RD090 Trial Burn Results Received

Category: RD&D Permits - General

Nationally Required: No

RD092 Trial Burn Results Review Completed

Category: RD&D Permits - General

Nationally Required: No

RD100 Notice of Deficiency

Category: RD&D Permits - General

Nationally Required: No RD110 Revisions Received

Category: RD&D Permits - General

Nationally Required: No

RD150 Determined to be Complete and Technically Adequate

Category: RD&D Permits - General

Nationally Required: No

RD160DP Public Notice - Draft Permit Issued Category: RD&D Permits - General

Nationally Required: No

RD160ID Public Notice - Intent to Deny

Category: RD&D Permits - General

Nationally Required: No

RD170PH Public Hearing - Formal

Category: RD&D Permits - General

Nationally Required: No

RD170PM Public Meeting

Category: RD&D Permits - General

Nationally Required: No

RD180 Received Withdrawal Request

Category: RD&D Permits - General

Nationally Required: No

RD190AR Withdrawal Request Determination - Approved Request

Category: RD&D Permits - General

Nationally Required: No

RD190DR Withdrawal Request Determination - Denied Request

Category: RD&D Permits - Withdrawals

Nationally Required: No

RD200PD Final Determination - Permit Denied

Category: RD&D Permits - Withdrawals

Nationally Required: No

PLN EVENT COMMITMENT4

RD200PI Final Determination - RCRA Permit Issued

Category: RD&D Permits - Withdrawals

Nationally Required: No

RD205 Final Permit Effective

Category: RD&D Permits - Withdrawals

Nationally Required: No

RD210 Determination Appealed

Category: RD&D Permits - General

Nationally Required: No

RD220 Appeal Settled

Category: RD&D Permits - General

Nationally Required: No

RD230AC Modification Requested - Additional Capacity

Category: RD&D Permits - Modifications

Nationally Required: No

RD230AP Modification Requested - Additional Process

Category: RD&D Permits - Modifications

Nationally Required: No

RD230GW Modification Request - Groundwater Monitoring Modification

Category: RD&D Permits - Modifications

Nationally Required: No

RD230OH Modification Requested - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring

Category: RD&D Permits - Modifications

Nationally Required: No

RD232 Modification Notice of Deficiency

Category: RD&D Permits - Modifications

Nationally Required: No

RD233 Revised Permit Modification Received

Category: RD&D Permits - Modifications

Nationally Required: No

RD235 Permit Modification Determined Complete and Technically Adequate

Category: RD&D Permits - Modifications

Nationally Required: No

RD236 Permit Modification Public Notice

Category: RD&D Permits - Modifications

Nationally Required: No

RD237 Permit Modification Public Hearing

Category: RD&D Permits - Modifications

Nationally Required: No

RD240GW Modification Approved - Groundwater Monitoring Modification

Category: RD&D Permits - Modifications

Nationally Required: No

RD240OH Modification Determination - Modification Other Than Additional Capacity, Corrective Action, or Groundwater Monitoring

Category: RD&D Permits - Modifications

Nationally Required: No

RD240RW Modification Determination - Request Withdrawn

Category: RD&D Permits - Modifications

Nationally Required: No

RD245 Modification Denied

Category: RD&D Permits - Modifications

Nationally Required: No

RD260 Permit Termination

Category: RD&D Permits - General

Nationally Required: No

RD270 Permit Expires

Category: RD&D Permits - General

Nationally Required: No

RD385 Facility Release from Financial Assurance Requirements

Category: RD&D Permits - General

Nationally Required: No

English Name User ID of Last Change

Oracle Name USERID

Description Records the user ID of the last person to change the data.

Data Type and LengthVARCHAR2 (6)Allowed ValuesValid user IDDefault ValueCurrent user ID

English Name Date of Last Change Oracle Name LAST_CHANGE

Description Records the date that the data was last changed.

Data Type and Length DATE

Allowed Values Valid date/time stamp

Default Value Current date and time

^{*} End of Report *